

CONFIDENTIAL

098245

5 September 1967
Ref: LJC 854-1674

Post Office Box 8043
Southwest Station
Washington, D.C. 20024

25X1A

Attention:
Contracting Officer

25X1A

Subject:

Gentlemen:

In compliance with the requirements set forth by your Technical Representative, the first Universal Data Block Reader, being furnished you under the subject contract, was transported to the appropriate destination.

Transmitted herewith are ten (10) copies of a DD 250 Form which evidences shipment not only of the Universal Data Block Reader, but also Accessory Equipment, Spare Parts and Instruction Manuals required for the operation of various sub-components within the equipment.

Very truly yours,

25X1A

cc
encls.

DECLASS REVIEW by NIMA/DOD

*This Document contains information affecting the National Defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C., Sections 793 and 794, the transmission or the revelation of which in any manner to an unauthorized

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EXCLUDED FROM AUTO:
REGRADING: DOD DIR 5:
DOES NOT APPLY

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SHIPPING CON-
TAINER RALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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MATERIAL INSPECTION AND RECEIVING REPORT		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE		25X1A		9. PRIME CONTRACT OR P. O. NO. 25X1A	
10. NAME OF PRIME CONTRACTOR-CITY-STATE		11. SUPPLEMENTS AND CHANGE ORDERS Amendment 6			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR Property & Supply Officer General Services Administration Receiving Dock #2 (66-100, 464) Franconia, Virginia		15. PROC. DIR. OR REQUISITION NO.			
		16. SHIPMENT ORDER NO.			
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 1 B. FINAL			
		18. GROSS WEIGHT		19. NET WEIGHT	
(Accountable Office when different)					
20. DATE SHIPPED 9/1/67	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING Truck	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
					UNIT COST 30
					TOTAL COST 31
1	UNIVERSAL DATA BLOCK READER: Consisting of: 1 each Console 1164A1 1 each Tape Rack 1164A2		ea.	1	
	ACCESSORY EQUIPMENT: Film Rewinder 1164T3		ea.	1	
	Spools 9 1/2 inch		ea.	6	
	Spools 5 inch		ea.	6	
	Spools 70mm		ea.	6	
	SPARE PARTS: FF1 Logic Card		ea.	1	
	NB1 Logic Card		ea.	1	
	NB2 Logic Card		ea.	1	
	NB3 Logic Card		ea.	1	
	NG1 Logic Card		ea.	1	
	NG2 Logic Card		ea.	1	
	NG3 Logic Card		ea.	1	
	NG4 Logic Card		ea.	1	
	SS1 Logic Card		ea.	1	
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED DATE: INCHECKER:		
33. INVOICE ROUTING			34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. P. NO. 25X1A
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (Typed name of Inspector)			B. I CERTIFY THAT I HAVE REC (For use on Contract No.) 154/14 DATE		

DD FORM 250
1 OCT. 53

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

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25X1A

SHIPPING
CONTAINER
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)		9. PRIME CONTRACT OR P. O. NUMBER <div style="border: 1px solid black; width: 150px; height: 15px;"></div>		15. PROC. DIR. OR REQUISITION NO.		3. SHEET NO.	4. NO. OF SHEETS	
		16. SHIPMENT ORDER NO.		17. SHIPMENT NO. ON CONTRACT a. PARTIAL 1 b. FINAL				
CONTRACT ITEM NUMBER 25.	REQUISITION LINE ITEM 25a.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Indicate No. of Ship. Containers - Type of Ship. Container - Ship. Container No.) 26.		UNIT OF MEAS. 27.	QUANTITY SHIPPED 28.			QUANTITY RECEIVED 29.
		SPARE PARTS:						
		NI1 Logic Card		ea.	1			
		KRP11DG Relay		ea.	1			
		2N3565 Transistor		ea.	12			
		1N914 Diode		ea.	10			
		2N1131 Transistor		ea.	1			
		Assorted Lugs		ea.	12			
		2J Neon Lamp		ea.	1			
		367 Lamp		ea.	10			
		DHJ Lamp		ea.	2			
		Rolls Printer Paper		ea.	3			
		Assorted Capacitors		ea.	13			
		RA Read Amplifier Card		ea.	1			
		1130-409 Extender Card		ea.	1			
		DATA:						
		Instruction Manual for Tape Recorder		set	1			
		Instruction Manual for Memory System		set	1			
		Instruction Manual for Printer		set	1			
		Instruction Manual for Power Supplies		set	1			
		25X1A						
Approved: <div style="border: 1px solid black; width: 150px; height: 30px;"></div>		Quality and Reliability Department						

61 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DD FORM 250a

EDITION OF 1 NOV 52